



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
 (Please Print or Type)

C-2
Rev. 5/11

13 JUL 31 PM 4:04

Section I

Name of Candidate or Political Committee and Chairperson Otter for Idaho		Office Sought (if candidate) Governor		District (if any) STATE OF IDAHO	
Mailing Address PO Box 756		City and Zip Star 83669		Home Phone 424-8683	
Name of Political Treasurer Cordell Chigbrow					
Mailing Address PO Box 7807		City and Zip Boise 83707-1807		Home Phone 384-1040	

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
 This report is for the period from 01 / 01 / 2013 through 06 / 30 / 2013.

- 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report
 7 Day Pre-General Report 30 Day Post-General Report Annual Report
 Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 76,927.59
Line 2: Enter Beginning Cash Balance**	\$ 76,927.59	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 215,368.95	\$ 215,368.95
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 292,296.54	\$ 292,296.54
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 163,087.56	\$ 163,087.56
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 129,208.98	\$ 129,208.98
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
 Ben Yursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2282

I, Cordell Chigbrow, hereby certify that the information in this

 Name of Political Treasurer
 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Cordell Chigbrow

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: OTTER FOR IDAHO

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>41</u>	+ \$ 1,800.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 213,568.95
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 215,368.95

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>10</u>	+ \$ 74.31
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 15,711.99
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 131,000.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 16,301.26
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 163,087.56

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 131,000.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 16,301.26
⑮	Subtotal		= \$ 147,301.26
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 131,000.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 16,301.26
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 147,301.26

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
㉑	Total Pledged Contributions this period		= \$

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee OTTER FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01/10/2013	1. Compton, Richard L. 5169 Highland Drive Coeur D Alene ID 83814	\$100.00 \$100.00 Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
01/10/2013	2. Mainstream Electric, Inc. P.O. Box 3436 Coeur D Alene ID 83816	\$75.00 \$75.00 Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
01/10/2013	3. Brodie, Katie 10216 Pine Rd Hayden ID 83835	\$200.00 \$200.00 Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
01/10/2013	4. Kestral West 702 E. Jefferson St. Boise ID 837126412	\$1,500.00 \$1,500.00 Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
01/10/2013	5. Idaho State Regional Center, LLC 1112 W. Main Street, STE 101 Boise ID 83702	\$5,000.00 \$5,000.00 Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
01/10/2013	6. Centra Consulting 413 W. Idaho Street Ste. 302 Boise ID 83702	\$500.00 \$500.00 Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
01/10/2013	7. Idaho Association of General Contractors 1649 W. Shoreline Drive Boise ID 83702	\$750.00 \$750.00 Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
01/11/2013	8. Streeter, Ron 5815 N. 4th St. Coeur d'alene ID 83815	\$100.00 \$100.00 Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
01/11/2013	9. Coeur d'Alene Mines 505 Front Avenue Coeur D Alene ID 83814	\$100.00 \$100.00 Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
01/11/2013	10. Hagadone Hospitality Co. P.O. Box 6200 Coeur D Alene ID 83816	\$200.00 \$200.00 Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
Total this Page:		\$8,525.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee OTTER FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01/25/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Wal Mart 1365 West Kenai Court Eagle ID 83616	\$1,500.00 \$1,500.00 Calendar Year-To-Date
02/11/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Ortmann, David W. 9007 W. Forest Shores Rd. Coeur D Alene ID 838148614	\$100.00 \$100.00 Calendar Year-To-Date
02/11/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Mountain View Hospital 2325 Coronado Idaho Falls ID 83404	\$1,500.00 \$1,500.00 Calendar Year-To-Date
02/11/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Microsoft Corp PAC 16011 NE 36th Way Redmond WA 980739717	\$1,000.00 \$1,000.00 Calendar Year-To-Date
02/11/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Genentech Inc. PO Box 9030 South San Francisco CA 94083	\$750.00 \$750.00 Calendar Year-To-Date
02/11/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Idaho Truck PAC, Inc. 3405 E. Overland Road, Suite 175 Meridian ID 83642	\$1,500.00 \$1,500.00 Calendar Year-To-Date
02/25/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Winder for Senate 5528 N. Ebbetts Ave. Boise ID 837131259	\$125.00 \$125.00 Calendar Year-To-Date
02/25/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. McDonald, Sarah Jane 13359 W. Annabrook Drive Boise ID 837131340	\$125.00 \$125.00 Calendar Year-To-Date
02/25/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Lyons, Charles 11418 Hwy. 20 Mountain Home ID 83647	\$75.00 \$75.00 Calendar Year-To-Date
02/25/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Yost, Eva Gay 2638 N. Sea Cove Meridian ID 83642	\$125.00 \$125.00 Calendar Year-To-Date
Total this Page:		\$6,800.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: OTTER FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
02/25/2013	1. Soderling, Therese 898 Nicklaus Ln. Eagle ID 836165360	\$125.00 \$125.00 Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
02/25/2013	2. Dean, David J. 1746 E. Dunwoody Ct. Meridian ID 83642	\$200.00 \$200.00 Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
02/25/2013	3. Gwartney, J. Michael 955 S. Tranquil Lane Eagle ID 83616	\$125.00 \$125.00 Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
02/25/2013	4. Butler, Bonnie 3630 S Pimmit Ave Boise ID 83706	\$125.00 \$125.00 Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
02/25/2013	5. Holloway Properties LP 411 Cashmere Road Boise ID 83702	\$125.00 \$125.00 Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
02/25/2013	6. Rakozy, Bernie R. PO Box 1738 Boise ID 83702	\$75.00 \$75.00 Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
02/25/2013	7. Yarbrough, Stephen A. P.O. Box 337 Grand View ID 836240337	\$100.00 \$100.00 Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
02/25/2013	8. Baker, Walter P. 10189 Edna St. Boise ID 83704	\$125.00 \$125.00 Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
02/25/2013	9. Winning for Idaho PO Box 328 Boise ID 83702	\$2,000.00 \$2,000.00 Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
02/25/2013	10. Bengoechea, Richard V 2450 S Middleburg Dr Boise ID 83709	\$187.50 \$187.50 Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
Total this Page:		\$3,187.50

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: OTTER FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
02/25/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Cilek, Jeff 1189 Shaw Mountain Rd. Boise ID 83712	\$125.05 \$125.05 Calendar Year-To-Date
02/25/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Hanian, Jon 6524 West Outlook Drive Boise ID 83714	\$125.00 \$125.00 Calendar Year-To-Date
02/25/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Perkins, Tammy R. 12096 W. Longfellow Boise ID 83709	\$125.00 \$125.00 Calendar Year-To-Date
02/25/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Idaho Distributing Co. 4719 Market Street, STE 100 Boise ID 83705	\$1,000.00 \$1,000.00 Calendar Year-To-Date
02/25/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Stein Distributing Company, Inc. P.O. Box 9367 Boise ID 83707	\$1,000.00 \$1,000.00 Calendar Year-To-Date
02/25/2013 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Idaho State Regional Center, LLC 1112 W. Main Street, STE 101 Boise ID 83702	\$125.00 \$5,125.00 Calendar Year-To-Date
02/25/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Idaho Association of Realtors, Inc., Realtor's PAC 301 S Capitol Blvd Boise ID 83702	\$2,625.00 \$2,625.00 Calendar Year-To-Date
02/25/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Livingston, John M. 8756 W. Emerald, Ste. 136 Boise ID 83704	\$125.00 \$125.00 Calendar Year-To-Date
02/25/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. IBWDA-PAC P.O. Box 863 Boise ID 837010863	\$1,000.00 \$1,000.00 Calendar Year-To-Date
02/25/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Cory, Tana 2630 S. Loftus way Meridian ID 83642	\$125.00 \$125.00 Calendar Year-To-Date
Total this Page:		\$6,375.05

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: OTTER FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
02/25/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Spaulding, Joyce 2817 S. Pasa Tiempo Way Eagle ID 836166770	\$100.00 \$100.00 Calendar Year-To-Date
02/25/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Barrett, S. Hatch 3396 S. Gekeler Ln., Apt. N101 Boise ID 837065287	\$100.00 \$100.00 Calendar Year-To-Date
02/25/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Hensley, David 9519 W. Kate Dr. Boise ID 83714	\$100.00 \$100.00 Calendar Year-To-Date
02/25/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Cilek, Jeff 1189 Shaw Mountain Rd. Boise ID 83712	\$50.00 \$175.05 Calendar Year-To-Date
02/25/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Baker, Walter P. 10189 Edna St. Boise ID 83704	\$125.00 \$250.00 Calendar Year-To-Date
02/25/2013 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Monsanto Company 1853 Hwy. 34 Soda Springs ID 83276	\$5,000.00 \$5,000.00 Calendar Year-To-Date
02/25/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Riley & Associates LLC 10392 Morris Rd Hayden ID 83835	\$5,000.00 \$5,000.00 Calendar Year-To-Date
02/25/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Hecla Mining Company 6500 Mineral Drive, Ste 200 Coeur D Alene ID 838159408	\$1,500.00 \$1,500.00 Calendar Year-To-Date
02/25/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Chevron Policy Govt & Public Affairs P.O. Box 9034 Concord CA 94524	\$1,500.00 \$1,500.00 Calendar Year-To-Date
02/25/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Micron Technology 8000 S. Federal Way P.O. Box 6 Boise ID 83701	\$2,500.00 \$2,500.00 Calendar Year-To-Date
Total this Page:		\$15,975.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee OTTER FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
02/25/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Holloway Properties LP 411 Cashmere Road Boise ID 83702	\$500.00 \$625.00 Calendar Year-To-Date
02/28/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Grigsby, James R., Jr. 5365 N. Farrow Street Boise ID 837131822	\$200.00 \$200.00 Calendar Year-To-Date
02/28/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Galvin, Patricia L. P.O. Box 115 Middleton ID 83644	\$100.00 \$100.00 Calendar Year-To-Date
02/28/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Deal, Bill 917 - 2nd Street S. Nampa ID 83651	\$125.00 \$125.00 Calendar Year-To-Date
02/28/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Treharne, John E. 6320 W. Baron Ln. Boise ID 83703	\$100.00 \$100.00 Calendar Year-To-Date
02/28/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Whitehead, Shannon A. 12570 E. Highway 21 Boise ID 837169320	\$125.00 \$125.00 Calendar Year-To-Date
02/28/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. O'Neill, Peter S. 100 N. 9th St., Ste. 200 Boise ID 83702	\$125.00 \$125.00 Calendar Year-To-Date
02/28/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Swartz, Michel J. 8827 S. Powerline Rd. Nampa ID 83686	\$100.00 \$100.00 Calendar Year-To-Date
02/28/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Newcomb, Bruce 2564 Swallow Tail Lane Boise ID 83706	\$250.00 \$250.00 Calendar Year-To-Date
02/28/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Bettis, Harry P.O. Box 7 Emmett ID 83617	\$2,500.00 \$2,500.00 Calendar Year-To-Date
Total this Page:		\$4,125.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: OTTER FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
02/28/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Smith, Brad 99 E. Parkway Dr Boise ID 83706	\$125.00 \$125.00 Calendar Year-To-Date:
02/28/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Deckard, Jerry P.O. Box 953 Boise ID 83701	\$1,000.00 \$1,000.00 Calendar Year-To-Date:
02/28/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Sawtooth Political Action Committee P.O. Box 65636 Washington DC 20035	\$1,000.00 \$1,000.00 Calendar Year-To-Date:
02/28/2013 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Bettis, Harry P.O. Box 7 Emmett ID 83617	\$2,500.00 \$5,000.00 Calendar Year-To-Date:
03/06/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Benson, Mark 18022 N. Meadowbrook RD Colbert WA 99003	\$250.00 \$250.00 Calendar Year-To-Date:
03/06/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Naerebout, Robert 952 Trotter Drive Twin Falls ID 83301	\$250.00 \$250.00 Calendar Year-To-Date:
03/06/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. McCormack, Brian V. 1200 14th St. NW Apt. 1006 Washington DC 20005	\$200.00 \$200.00 Calendar Year-To-Date:
03/06/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Casey, Gregory S. 4720 Dolphin Lane Alexandria VA 22309	\$500.00 \$500.00 Calendar Year-To-Date:
03/06/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Devierno, John A. 9417 Byeforde Rd. Kensington MD 20895	\$250.00 \$250.00 Calendar Year-To-Date:
03/06/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Adams, Alex J. 3640 Gunston Rd. Alexandria VA 223022006	\$150.00 \$150.00 Calendar Year-To-Date:
Total this Page:		\$6,225.00

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: OTTER FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03/06/2013	1. Johnson, Nils 975 F Street, Ste900 Washington DC 20004	\$150.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$150.00 Calendar Year-To-Date
03/06/2013	2. McMurray, Ron 6250 Traci Joyce Lane Alexandria VA 22310	\$150.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$150.00 Calendar Year-To-Date
03/06/2013	3. Jamison & Sullivan INC 306 Constitution Ave. NE Washington DC 20002	\$500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$500.00 Calendar Year-To-Date
03/06/2013	4. New Frontier Strategy, LLC 315 Kentucky Ave. Alexandria VA 223051739	\$500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$500.00 Calendar Year-To-Date
03/06/2013	5. Milne, John D. 409 G. Street SE Washington DC 20003	\$500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$500.00 Calendar Year-To-Date
03/06/2013	6. Covey, Michael 7010 S. Brookshire Ct. Spokane WA 992236226	\$1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$1,000.00 Calendar Year-To-Date
04/01/2013	7. Idaho Distributing Co. 4719 Market Street, STE 100 Boise ID 83705	\$600.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$1,600.00 Calendar Year-To-Date
04/05/2013	8. Anheuser-Busch 15800 Roscoe Blvd. Van Nuys CA 914063731	\$2,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$2,000.00 Calendar Year-To-Date
04/05/2013	9. Avista Corp P.O. Box 3727 Spokane WA 992203727	\$2,500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$2,500.00 Calendar Year-To-Date
04/05/2013	10. Jones, Mark E. 1766 Addison Ave., E Twin Falls ID 83301	\$1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$1,000.00 Calendar Year-To-Date
Total this Page:		\$8,900.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: OTTER FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04/05/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Centerpoint 360 30 Milbank Ave. Greenwich CT 06830	\$500.00 \$500.00 Calendar Year-To-Date
04/05/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Republican Governors Asso. 1747 Pennsylvania Ave. NW Ste. 250 Washington DC 20006	\$1,781.40 \$1,781.40 Calendar Year-To-Date
05/31/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Miller for House 1208 E 200 N Fairfield ID 83327	\$125.00 \$125.00 Calendar Year-To-Date
05/31/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Watkins Distributing 1640 Kimberly Road Twin Falls ID 83301	\$1,000.00 \$1,000.00 Calendar Year-To-Date
05/31/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Comcast Corporation 1701 JFK Boulevard Philadelphia PA 191032838	\$1,000.00 \$1,000.00 Calendar Year-To-Date
06/17/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Cornelison, Todd 6085 E Sagewood Dr Idaho Falls ID 83406	\$2,000.00 \$2,000.00 Calendar Year-To-Date
06/17/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. EHealth PAC 1615L Street, NW, Ste.650 Washington DC 20036	\$1,000.00 \$1,000.00 Calendar Year-To-Date
06/20/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Brown, Tommy 14311 W. Promise Lane Pocatello ID 83204	\$150.00 \$150.00 Calendar Year-To-Date
06/20/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Myers, Jack A. 2370 N. Aldercrest Pl. Eagle ID 83616	\$200.00 \$200.00 Calendar Year-To-Date
06/20/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Johnson, Kenlon P. 2695 S. Boulevard Drive Idaho Falls ID 83404	\$400.00 \$400.00 Calendar Year-To-Date
Total this Page:		\$8,156.40

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: OTTER FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06/20/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Taylor, Julie 890 E. Old Saybrook Ln. Boise ID 83706	\$500.00 \$500.00 Calendar Year-To-Date
06/20/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Hedemark, Charles 3016 Edson Boise ID 83705	\$1,000.00 \$1,000.00 Calendar Year-To-Date
06/20/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Tobiason, Steven J. 11102 W. Sandhurst Dr. Boise ID 83709	\$1,000.00 \$1,000.00 Calendar Year-To-Date
06/20/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Jeppesen, David J 605 W. Water Grove Dr. Eagle ID 83616	\$1,000.00 \$1,000.00 Calendar Year-To-Date
06/20/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Geyer-Sylvia, Zelda 1955 South Springbrook Lane Boise ID 83706	\$1,500.00 \$1,500.00 Calendar Year-To-Date
06/20/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Shirley, Mike 915 Harrison Blvd Boise ID 83702	\$2,000.00 \$2,000.00 Calendar Year-To-Date
06/20/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Parkinson, Ward D. 300 Main Street, Suite 111 Boise ID 83702	\$2,000.00 \$2,000.00 Calendar Year-To-Date
06/20/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Gustavel, Jack W. 5713 Shoreline Dr Post Falls ID 83854	\$2,000.00 \$2,000.00 Calendar Year-To-Date
06/20/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Koopin Farms 3062 S. Frontage Rd. American Falls ID 83211	\$300.00 \$300.00 Calendar Year-To-Date
06/20/2013 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Albertsons P.O. Box 20 Boise ID 83726	\$1,000.00 \$1,000.00 Calendar Year-To-Date
Total this Page:		\$12,300.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: OTTER FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 / 20 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. BLUE CROSS OF IDAHO P.O. BOX 7408 BOISE, ID 83707	\$ 5,000.00 \$ 5,000.00 Calendar Year-To-Date
06 / 20 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. BLUE CROSS OF IDAHO P.O. BOX 7408 BOISE, ID 83707 (REFUND EXCESS CONTRIBUTION)	\$ (3,000.00) \$ 2,000.00 Calendar Year-To-Date
06 / 30 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. C.L. BUTCH OTTER 1009 S STAR RD STAR, ID 83669 (LOAN FORGIVEN)	\$ 131,000.00 \$ 131,000.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 133,000.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B
ITEMIZED EXPENDITURES
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: OTTER FOR IDAHO

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PACs | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01/03/2013	1. IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	G	\$69.85
01/11/2013	2. CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	G	\$417.50
01/11/2013	3. Kendra Waitley 1689 Shoreline Dr, Apt 401 Boise ID 83702	M	\$235.00
01/18/2013	4. K1 Event Planning & Fundraising 55 SW 5th Avenue Ste 100 Meridian ID 83642	M	\$3,050.00
02/04/2013	5. IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	G	\$69.35
02/04/2013	6. TREASURE VALLEY LITHO 29 N. PHILLIPPI BOISE ID 83706	L	\$2,516.44
02/11/2013	7. CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	G	\$500.00
03/04/2013	8. IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	G	\$69.05
03/06/2013	9. CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	G	\$87.50
03/06/2013	10. K1 Event Planning & Fundraising 55 SW 5th Avenue Ste 100 Meridian ID 83642	E	\$1,550.00
Total this Page:			\$8,564.69

SCHEDULE B
ITEMIZED EXPENDITURES
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: OTTER FOR IDAHO

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PACs | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
03/07/2013	1. Treasure Valley Racing at Les Bois Park 5610 Glenwood St Boise ID 83714	E	\$2,884.00
03/07/2013	2. Ada County Republican Women 9108 Burnett Drive Boise ID 83709	D	\$300.00
04/02/2013	3. IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	G	\$67.90
04/30/2013	4. CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	G	\$192.50
04/30/2013	5. Center for Cowboy Ethics & Leadership 98 San Jacinto Blvd Austin TX 78701	T	\$582.47
05/02/2013	6. IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	G	\$68.45
05/10/2013	7. CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	G	\$70.00
05/22/2013	8. The Stuffed Olive 404 S Eagle Rd Suite A Emmett ID 83617	F	\$618.70
05/28/2013	9. Ada County Republican Women 9108 Burnett Drive Boise ID 83709	D	\$500.00
06/04/2013	10. IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	G	\$67.90
Total this Page:			\$5,351.92

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: OTTER FOR IDAHO

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 / 14 / 13	1. LINCOLN SMYSER 26298 LEE LANE PARMA, ID 83660	W	79.24 \$ _____
06 / 20 / 13	2. CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE, ID 83707	G	367.50 \$ _____
06 / 20 / 13	3. LINCOLN SMYSER 26298 LEE LANE PARMA, ID 83660	W	1,435.21 \$ _____
06 / 20 / 13	4. FARBER v. THE IDAHO STATE INSURANCE FUND C/O GILARDI & CO. LLC P.O. BOX 719088, SAN DIEGO, CA 92171-9088 (REFUND)	G	(86.57) \$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 1,795.38

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE D - LOANS

Name of Candidate or Committee: **OTTER FOR IDAHO**

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. C.L. BUTCH OTTER 1009 S STAR RD STAR, ID 83669	131,000.00	Date: _____ Amount: _____ \$ _____		Date: <u>06 / 30 / 13</u> Amount: _____ \$ <u>131,000.00</u>	0.00
2.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	

	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	\$ 131,000.00				
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)		Received Total: \$ 0.00			
			Interest Total: \$ 0.00		
				Repayments Total: \$ 131,000.00	
					Ending Balance Total: \$ 0.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Otter for Idaho**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Chase Cardmember Services PO Box 9014 Palatine, IL 60094	0.00	Date: <u>06 / 30 / 13</u> Amount: <u>\$ 16,301.26</u>	Date: <u>06 / 30 / 13</u> Amount: <u>\$ 16,301.26</u>	
2.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
3.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
4.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
5.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
6.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 16,301.26**

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 16,301.26**

Ending Balance Total: **\$ 0.00**

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Otter for Idaho**

Name of Creditor from Schedule E: **Chase Cardmember Services**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
01 / 01 / 13	1. Chase PO Box 94014 Palatine, IL 60094-4014	G	\$ 60.00
01 / 01 / 13	2. Alaska Air PO Box 68900 Seattle, WA 98168	A	\$ 353.20
01 / 01 / 13	3. Duncans Florist Shop 9170 Hess St Hayden, ID 83835	E	\$ 159.00
01 / 01 / 13	4. Coeur d' Alene Resort 115 S 2nd St Coeur d' Alene, ID 83814	A	\$ 361.58
01 / 01 / 13	5. ConstantContact.Com 1601 Trapelo Rd Waltham, MA 02451	O	\$ 75.00
01 / 01 / 13	6. Treasure Valley Litho 29 N Phillippi St Boise, ID 83706	L	\$ 4,029.02
01 / 02 / 13	7. Lockaway Storage 5246 W Chinden Blvd Garden City, ID 83714	G	\$ 107.00
01 / 06 / 13	8. D&B Supply 1725 E Fairview Ave Meridian, ID 83642	G	\$ 282.26
01 / 18 / 13	9. ConstantContact.Com 1601 Trapelo Rd Waltham, MA 02451	O	\$ 75.00
Total This Page:			\$ 5,502.06

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Otter for Idaho**

Name of Creditor from Schedule E: **Chase Cardmember Services**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
01 / 31 / 13	1. USPS 770 South 13th Street Boise, ID 83707	P	\$ 20.07
02 / 01 / 13	2. Southwest Air PO Box 36647-1CR Dallas, TX 75235	A	\$ 150.90
01 / 05 / 13	3. Office Max 2509 South Broadway Avenue Boise, ID 83706	G	\$ 21.44
02 / 01 / 13	4. Lockaway Storage 5246 W Chinden Blvd Garden City, ID 83714	G	\$ 107.00
02 / 01 / 13	5. Alaska Air PO Box 68900 Seattle, WA 98168	A	\$ 135.80
02 / 10 / 13	6. Best Western University 1516 Pullman Road Moscow, ID 83843	A	\$ 138.73
02 / 14 / 13	7. Delta Air 1030 Delta Blvd Atlanta, GA 30320-6001	A	\$ 597.60
02 / 16 / 13	8. FedEx Office 691 South Capitol Boulevard Boise, ID 83702	P	\$ 42.39
02 / 17 / 13	9. Hotel 43 981 Grove Street Boise, ID 83702	A	\$ 550.31
Total This Page:			\$ 1,764.24

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Otter for Idaho**

Name of Creditor from Schedule E: **Chase Cardmember Services**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
02 / 18 / 13	1. ConstantContact.Com 1601 Trapelo Rd Waltham, MA 02451	O	\$ 75.00
02 / 17 / 13	2. Hotel 43 981 Grove Street Boise, ID 83702	A	\$ 157.07
02 / 25 / 13	3. USPS 770 South 13th Stret Boise, ID 83707	P	\$ 23.90
02 / 28 / 13	4. Delta Air 1030 Delta Blvd Atlanta, GA 30320-6001	A	\$ 3,194.76
03 / 01 / 13	5. The Caxton Printers 312 Main St Caldwell, ID 83605	L	\$ 466.60
02 / 19 / 13	6. VistaPrint.com 95 Hayden Avenue Lexington, MA 02421	L	\$ 38.72
02 / 22 / 13	7. National Federation of Republican Women 124 N Alfred St Alexandria, VA 22314	E	\$ 85.00
03 / 01 / 13	8. Lockaway Storage 5246 W Chinden Blvd Garden City, ID 83714	G	\$ 107.00
03 / 04 / 13	9. Delta Air 1030 Delta Blvd Atlanta, GA 30320-6001	A	\$ 2,061.40
Total This Page:			\$ 6,209.45

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Otter for Idaho**

Name of Creditor from Schedule E: **Chase Cardmember Services**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
03 / 18 / 13	1. ConstantContact.Com 1601 Trapelo Rd Waltham, MA 02451	O	\$ 523.00
03 / 20 / 13	2. Hyatt Hotels 109 East 42nd Street New York, NY 10017	A	\$ 1,781.71
04 / 01 / 13	3. Lockaway Storage 5246 W Chinden Blvd Garden City, ID 83714	G	\$ 321.00
05 / 01 / 13	4. Southwest Air PO Box 36647-1CR Dallas, TX 75235	A	\$ 199.80
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 2,825.51

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.